

M e m o r a n d u m

Date: January 8, 2010

To: Templeton Area

Attention: Lieutenant M. C. Maples

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.A07146.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on November 2 - 3, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 334 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 54 items when rounded up to the next whole number (d).

| | Population Size | Percentage of Total | Calculated Sample Size | Predetermined List Sample Size |
|---------------------------|-----------------|---------------------|------------------------|--------------------------------|
| | (a) | (b) | (c) | (d) |
| ICU Decals | 152 | 45.51% | 23.67 | 24 |
| Telecommunications | 109 | 32.63% | 16.97 | 17 |
| Fleet | 13 | 3.89% | 2.02 | 3 |
| Weapons | 60 | 17.96% | 9.34 | 10 |
| Total | 334 | | | 54 |

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 52 of the 54 items were located. Two items were transferred to other commands. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

Safety, Service, and Security

Templeton Area

Page 2

January 8, 2010

When comparing equipment assigned to the command to the OPI inventory lists, 55 of the 55 items reconciled. The property inspection results of equipment located at the command to the OPI list are summarized in Attachments B, C, D, and E.

I request your command research and investigate the two minor discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by April 8, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.



M. C. A. SANTIAGO, CIG
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Coastal Division
Fiscal Management Section
Telecommunications Section
Office of Inspections, Audits Unit

ATTACHMENT A

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Templeton Area - 740
November 2, 2009**

ATTACHMENT A

| EQUIPMENT DESCRIPTION | CHP NUMBER | LISTED ON PROPERTY RECORD BUT NOT FOUND | FOUND BUT NOT LISTED ON PROPERTY RECORD | MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD | TRANSFER | NOT AVAILABLE FOR INSPECTION | COMMENTS |
|-----------------------|---------------|--|---|--|----------|---------------------------------------|-------------------------------------|
| TRANSCRIBING MACHINE | 93970 | | | | X | | Item transferred, CHP 266 attached. |
| Mobile Repeater | R44506 | | | | X | | Item transferred, CHP 57 attached. |

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
Templeton Area - 740**

ATTACHMENT B

| ASSET # | DESCRIPTION | SERIAL # | Y | N | A | T | C | OTHER |
|--|-------------|-----------------------------------|--------------|---|---|---|---|-------------------------------------|
| PROPERTY INSPECTION LIST TO EQUIPMENT | | | | | | | | |
| 1 | 100649 | PRINTER SUBSYSTEM LJ4T P0044H5185 | JPGK272715 | X | | | | |
| 2 | 108931 | CAMERA | H8VJDAGGVEEA | X | | | | |
| 3 | 116809 | CAMERA | 258776 | X | | | | |
| 4 | 116810 | SCANNER | SG968132XZ | X | | | | |
| 5 | 117003 | LAMINATOR | | X | | | | |
| 6 | 120391 | RADAR, VEHICLE | 046499 | X | | | | |
| 7 | 146272 | DIGITAL CAMERA | | X | | | | |
| 8 | 147708 | PRINTER | TH62316019 | X | | | | |
| 9 | 147710 | PRINTER | TH623160KF | X | | | | |
| 10 | 147711 | PRINTER | TH623160HX | X | | | | |
| 11 | 149283 | COMPUTER | MXL7120BTF | X | | | | |
| 12 | 149284 | COMPUTER | MXL7120BRQ | X | | | | |
| 13 | 149286 | COMPUTER | MXL7120BRW | X | | | | |
| 14 | 149305 | COMPUTER | MXL7120BVM | X | | | | |
| 15 | 153469 | BREATH ANALYZER SYSTEM PAS DEVICE | 90102803-82 | X | | | | |
| 16 | 153535 | PAS DEVICES INTOX ALCOSENSOR IV | 077564 | X | | | | |
| 17 | 156520 | LAPTOP | 0040297329 | X | | | | |
| 18 | 156522 | LAPTOP | 0040297358 | X | | | | |
| 19 | 156525 | LAPTOP | 0040297366 | X | | | | |
| 20 | 156527 | LAPTOP | 0040297323 | X | | | | |
| 21 | 162209 | PRINTER LARGE FORMAT | SMY824G8079 | X | | | | |
| 22 | 93202 | CAMERA STYLUS ZOOM P029537 | 1643785 | X | | | | |
| 23 | 93970 | TRANSCRIBING MACHINE | P4X00294 | | | | X | Item transferred, CHP 266 attached. |
| 24 | 95869 | ION CHAMBER METER P034132 | 258 | X | | | | |

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
Templeton Area - 740

ATTACHMENT B

| ASSET # | DESCRIPTION | SERIAL # | Y | N | A | T | C | OTHER |
|------------------------------------|-------------|-----------------------------|-----------------|---|---|---|---|-------|
| EQUIPMENT TO INVENTORY LIST | | | | | | | | |
| 1 | 135969 | LAPTOP | S94031799HU | X | | | | |
| 2 | 139547 | PRINTER | USDXP04403 | X | | | | |
| 3 | 141283 | PRINTER | CNGXG14499 | X | | | | |
| 4 | 143040 | COMPUTER | 2UB5450848 | X | | | | |
| 5 | 143501 | COMPUTER | 2UB54608VF | X | | | | |
| 6 | 143745 | PRINTER COLOR LASERJET 2820 | CNFC5BF03N | X | | | | |
| 7 | 145870 | SWITCH | FOC1027Z9JG | X | | | | |
| 8 | 145892 | SWITCH | FOC1027Z9FF | X | | | | |
| 9 | 146769 | DIGITAL PHOTO COPY STATION | 2236 | X | | | | |
| 10 | 147540 | PRINTER | CNWBB67685 | X | | | | |
| 11 | 149072 | PRINTER | CNRXH64217 | X | | | | |
| 12 | 149303 | COMPUTER | MXL7120BW6 | X | | | | |
| 13 | 149307 | COMPUTER | MXL7120BVX | X | | | | |
| 14 | 156510 | LAPTOP | 0040297353 | X | | | | |
| 15 | 159625 | PRINTER | CNRXG88115 | X | | | | |
| 16 | 162170 | FACSIMILE MACHINE | U60284A8J766185 | X | | | | |
| 17 | 87525 | AIR COMPRESSOR | 33724 | X | | | | |
| 18 | 94824 | SCALES ELECTRONIC | 1048 | X | | | | |
| 19 | 95880 | ION CHAMBER METER P034132 | 236 | X | | | | |

LEGEND

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ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Templeton Area - 740

ATTACHMENT C

| | ASSET # | DESCRIPTION | VEHICLE/MISC. | VEHICLE/MISC. | SERIAL # | Y | N | A | T | C | OTHER |
|--|---------|-------------------------|---------------|---------------|--------------|---|---|---|---|---|------------------------------------|
| PROPERTY INSPECTION LIST TO EQUIPMENT | | | | | | | | | | | |
| 1 | F0456 | Transfer Switch | PasoRobles | | R-3156 | X | | | | | |
| 2 | R41504 | Mobile Radio | 1288977 | | 9540625 | X | | | | | |
| 3 | R41527 | Mobile Radio | 1270554 | | 9540086 | X | | | | | |
| 4 | R41768 | Mobile Radio | 1270593 | | 9540233 | X | | | | | |
| 5 | R44506 | Mobile Repeater | DEFECTIVE | | 7552933 | | | | X | | Item transferred, CHP 57 attached. |
| 6 | R45329 | Mobile Repeater | 2QNL376 | 4XVS117 | 7629042 | X | | | | | |
| 7 | R45544 | Mobile Repeater | | | 7639467 | X | | | | | |
| 8 | R63903 | Hand-Held Radio | 11615 | | 402AWY0907 | X | | | | | |
| 9 | R67395 | Hand-Held Radio | 11548 | AREI-09 | 402AXA4595 | X | | | | | |
| 10 | R70952 | Battery Charger - Radio | | | | X | | | | | |
| 11 | R77774 | Control Head - Mobile | 1288960 | | | X | | | | | |
| 12 | R80636 | Answering Machine | | | | X | | | | | |
| 13 | R93585 | Control Head - Mobile | 1240009 | | | X | | | | | |
| 14 | R93661 | Control Head - Mobile | 1248176 | | | X | | | | | |
| 15 | R93918 | Scanner | 1270554 | | 320Z44003107 | X | | | | | |
| 16 | R93946 | Scanner | 1270351 | | 320Z44002794 | X | | | | | |
| 17 | R96180 | UPS | | | QB0450138133 | X | | | | | |
| EQUIPMENT TO INVENTORY LIST | | | | | | | | | | | |
| 1 | F0459 | Generator | PasoRobles | | 114C786644 | X | | | | | |
| 2 | R100230 | Telephone System | | | | X | | | | | |
| 3 | R43078 | Mobile Radio | 2QNL376 | 4XVS117 | 9541776 | X | | | | | |

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CALIFORNIA HIGHWAY PATROL
2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Templeton Area - 740

ATTACHMENT C

| | ASSET # | DESCRIPTION | VEHICLE/MISC. | VEHICLE/MISC. | SERIAL # | Y | N | A | T | C | OTHER |
|----|---------|------------------------------|---------------|---------------|------------|---|---|---|---|---|-------|
| 4 | R45591 | Mobile Repeater | 1270593 | | 7639633 | X | | | | | |
| 5 | R46847 | Mobile Repeater | 1270554 | | | X | | | | | |
| 6 | R56211 | Scanner | 1288960 | | 55003063 | X | | | | | |
| 7 | R62930 | Hand-Held Radio | 14622 | 745CHP 331 | 402AWW4927 | X | | | | | |
| 8 | R64433 | Hand-Held Radio | 10501 | | 402AWY0617 | X | | | | | |
| 9 | R65783 | Hand-Held Radio | 11621 | | 402AWYA975 | X | | | | | |
| 10 | R66301 | Hand-Held Radio | 10675 | AREI-09 | 402AWYA044 | X | | | | | |
| 11 | R67453 | Hand-Held Radio | 13583 | MM 08-040 | 402AXA4494 | X | | | | | |
| 12 | R67464 | Hand-Held Radio | 14277 | | 402AXA4451 | X | | | | | |
| 13 | R69014 | Hand-Held Radio | 14662 | MM 08-040 | 402AXE8891 | X | | | | | |
| 14 | R70021 | Base Station - rack type | W73559&60 | Per DGS | 1590199 | X | | | | | |
| 15 | R70931 | Battery Charger - Radio | | | | X | | | | | |
| 16 | R70954 | Battery Charger - Radio | | | | X | | | | | |
| 17 | R70961 | Battery Charger - Radio | | | | X | | | | | |
| 18 | R71629 | Analyzer/Conditioner - Radio | | | | X | | | | | |
| 19 | R73559 | Fixed Receiver - rack type | | | 1580271 | X | | | | | |
| 20 | R73560 | Fixed Receiver - rack type | | | 1585634 | X | | | | | |
| 21 | R75501 | Answering Machine | | | N/A | X | | | | | |
| 22 | R80759 | Scanner | 1288977 | | 96001103 | X | | | | | |
| 23 | R81740 | Control Head - Mobile | 1248475 | | | X | | | | | |
| 24 | R85172 | Control Head - Mobile | 1288977 | | | X | | | | | |
| 25 | R86308 | Remote Console | | | 1230 | X | | | | | |
| 26 | R96387 | Announcer - Telephone | | | 06010685 | X | | | | | |
| 27 | R98026 | Control Head - Mobile | 1270554 | | | X | | | | | |

LEGEND

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ATTACHMENT D

| STATION | EQUIPMENT ID | LICENSE | DESCRIPTION | YEAR | MAKE | MODEL | PM LOC |
|---------|--------------|-----------|--------------------------|------|------|------------|--------|
| 740 | Y 1248176 | 1248176 | ENFORCEMENT SEDAN | 2007 | FOR | CRNVIC | 740 |
| 740 | 1248475 | 1248475 | ENFORCEMENT SEDAN | 2009 | FOR | CRNVIC | 740 |
| 740 | 1270554 | 1270554 | ENFORCEMENT SEDAN | 2008 | FOR | CRNVIC | 740 |
| 740 | 1270557 | 1270557 | ENFORCEMENT SEDAN | 2008 | FOR | CRNVIC | 740 |
| 740 | 1270584 | 1270584 | ENFORCEMENT SEDAN | 2008 | FOR | CRNVIC | 740 |
| 740 | 1270593 | 1270593 Y | ENFORCEMENT SEDAN | 2008 | FOR | CRNVIC | 740 |
| 740 | 1270608 | 1270608 Y | ENFORCEMENT SEDAN | 2008 | FOR | CRNVIC | 740 |
| 740 | 1270969 | 1270969 | PRIMARY COLLISION FACTOR | 2008 | FOR | CRNVIC | 740 |
| 740 | Y 1270991 | 1270991 | ENFORCEMENT SEDAN | 2009 | DOD | CHARGER | 740 |
| 740 | 1288960 | 1288960 | ENFORCEMENT SEDAN | 2009 | FOR | CRNVIC | 740 |
| 740 | Y 1288977 | 1288977 | ENFORCEMENT SEDAN | 2009 | FOR | CRNVIC | 740 |
| 740 | 2QNL376 | 4XVS117 Y | COMMANDER VEHICLES | 2003 | FOR | CRNVIC | 740 |
| 740 | T321 | 1175000 | TRAILERS | 2003 | DIS | RADAR TRLR | 740 |

Page Number: 1

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT E

Officer Issued Weapons

Issued to officer

[illegible]

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

Department of California Highway Patrol
Complete Area Inventory
740 - Templeton

October 13, 2009

Issued to officer: [REDACTED]

Officer Issued Weapons Total: [REDACTED]

Area Issued Weapons

| [REDACTED] | | |
|--------------|------------|------------|
| Ser# | Control# | Comments |
| y [REDACTED] | [REDACTED] | [REDACTED] |
| y [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | | |

| [REDACTED] | | |
|-------------------------|------------|------------|
| Issued to Area/Division | | |
| Ser# | Control# | Comments |
| [REDACTED] y | [REDACTED] | [REDACTED] |
| [REDACTED] y | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] y | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] y | [REDACTED] | [REDACTED] |
| y [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| y [REDACTED] | [REDACTED] | [REDACTED] |

Issued to Area/Division: [REDACTED]

| [REDACTED] | | |
|------------|------------|------------|
| Ser# | Control# | Comments |
| [REDACTED] | [REDACTED] | [REDACTED] |

Department of California Highway Patrol
Complete Area Inventory
740 - Templeton

October 13, 2009

Ser#

Control#

Comments

y

Issued to Area/Division

Ser#

Control#

Comments

y

Issued to Area/Division:

Issued to Area/Division

Ser#

Control#

Comments

y

Issued to Area/Division:

Issued to Area/Division

Ser#

Control#

Comments

y

Issued to Area/Division:

Area Issued Weapons Total:

Department of California Highway Patrol
Complete Area Inventory
740 - Templeton

October 13, 2009

Area Grand Total: 

☒ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE

AUTHORIZED BY

Destroy Previous Editions

c266_208.pdf

| | | | |
|------------------|--------|-------------------------|-------------------|
| VEHICLE NR: | | 1249935 | |
| YEAR: | 2007 | LICENSE NR: | 1249935 |
| MAKE: | FOR | REPLACES VEHICLE: | 1189852 |
| MODEL: | CRNVIC | VIN: | 2FAHP71W97X108967 |
| CLASS CODE: | PCF | DATE PLACED IN SERVICE: | 10/09/2007 |
| DEALER STOCK NR: | FL9187 | FUEL CARD #: | 661 |

EQUIPMENT

| | |
|----------------------|---------------------|
| ITEM: | DESCRIPTION: |
| A RADIO - CHP | R-42508 ✓ |
| A RADIO CONTROL HEAD | R-80282 ✓ |
| A REPEATER | R-44506 ✓ |
| A SCANNER | R-80294 ✓ R-94175 ✓ |
| ANTENNA - COMPUTER - | |
| BASE LOAD ANTENNA | |
| BUMPER LIGHTS | |
| CABLE - MAIN RADIO | |
| CABLE - COMPUTER DAT | |
| CONSOLE | |
| DECALS | |
| DOCKING STATION | |
| DUAL GUN LOCKS | |
| EXEMPT LICENSE PLATE | |
| EXTERNAL JUMPER PLUG | |
| FIRST AID KIT | |
| LED MIRROR MT RD/BL | |
| LED REAR DECKLIGHT | |
| MAPLIGHT | |
| MIRROR LIGHTS | |
| PRISONER RESTRAINT E | |
| RADIO/SIREN INTERFAC | |
| REPEATER ANTENNA | |
| SIREN | |
| SPOTLIGHT LEFT CLEA | |
| SPOTLIGHT RIGHT CLE | |
| STALKER RADAR WIRING | |
| TINTED WINDOWS | |
| WHITE PAINT EXTERIOR | |
| WIG WAG FLASHER | |

740
9-30-09

COMMENTS:
PRIMARY COLLISION FACTOR - SMPV
09-666

105839

074
ASSIGNED TO LOCATION: 740

RECEIVED BY: [Signature]
(Signature)

PRINT NAME: _____

ID NUMBER: A09530

DATE: 9-30-09

ODOMETER: 103527
TRANSFERED FROM LOCATION: 740

DELIVERED BY: [Signature]
(Signature)

PRINT NAME: CR-FULLER

ID NUMBER: 13506

DATE: 9/30/09

----- End of Report -----